GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Department of EWS Welfare – Office Procedure - Expenditure towards hire charges Vehicle No. AP 28 TD 7542 for the official use of the Deputy Secretary to Government, Department of EWS Welfare – Sanction for Part Payment of an amount of Rs.30,000/- (Rupees Thirty Thousand only) towards hire charges for the month of January, 2024 – Orders – Issued.

DEPARTMENT OF ECONOMICALLY WEAKER SECTIONS WELFARE

G.O.Rt.No.30 Dated:27.02.2024

Read the following: -

1. G.O.Ms.No. 87, Finance (HR.VI-TFR-VA) Department Dated:01.06.2017.
2. O.O.Ms.No.1, Department of EWS Welfare, Dated: 06.07.2023.
3. Agreement made with M/s Lakshmi Tours and Travels, Vijayawada.
4. G.O.Rt.No.813, Finance (FMU-ECNM WKR SEC WEL) Department, Dt:05.01.2024.
5. Bills along with advance stamped receipts received from M/s Lakshmi Tours and Travels, Vijayawada.

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O R D E R:

In the O.O. 2nd read above, Government have accorded permission to hire Vehicle to the Middle Level Officer in Department of Economically Weaker Sections Welfare w.e.f. July 2023. In the reference 3rd read above, agreement was made to hire one vehicle @ Rs.45,000/- (Rupees forty five thousand only) per month for the use of the Deputy Secretary to Government, Department of Economically Weaker Sections Welfare for the period from January, 2023 to January 2024. Accordingly, Vehicle No. AP 28 TD 7542 is hired on monthly basis for the use of Deputy Secretary to Government, Department of Economically Weaker Sections Welfare.

2. Sanction is hereby accorded for Part Payment for an amount of Rs.30,000/- (Rupees Thirty Thousand only) towards vehicle hire charges for the use of Deputy Secretary to Government in Department of Economically Weaker Sections Welfare for the month of January, 2024 and the remaining Rs.15,000/- for the month of January, 2024 is to be paid after sanction of budget.

3. The expenditure sanctioned in para 2 above shall be debited to "2251 – Secretariat Social Service – MH 090 – Secretariat – SH 48 – Department of Economically Weaker Sections Welfare– 130 – Office Expenses – 134 – Hiring of Private Vehicles".

4. The Drawing and Disbursing Officer and Assistant Secretary to Government, Department of Economically Weaker Sections Welfare is authorised to draw and credit an amount of Rs.29,400/- (Rupees Twenty Nine Thousand Four Hundred only) in favour of M/s Lakshmi Tours and Travels, Vijayawada, Account No.294621010000054, Union Bank of India, Kanigiri branch, Prakasam, IFSC Code.UBIN0929468 and the remaining amount of Rs.600/-(Rs.900/- per Month) for the month of January, 2024 to be paid to the Income Tax Department through CFMS.

5) This order issues as per the provision made in reference 1st read above and the concurrence of Finance Department vide their U.O.Note Finance.U.O.No. FIN01-FMU0MISC/371/2023, Dt: 5.1.2024, Computer No. 2163488.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G. ANANTHA RAMU
SPECIAL CHIEF SECRETARY TO GOVERNMENT (FAC)

To
M/s Lakshmi Tours and Travels, Vijayawada.
The Drawing and Disbursing Officer and Assistant Secretary to Government,
Department of EWS Welfare.
The Dy. Pay and Accounts Officer, Secretariat Branch, Velagapudi.
SF/SCs.

//FORWARDED::BY ORDER//

SECTION OFFICER